

EXHIBIT B

Guaranteed Subpoena Service, Inc.
P.O. Box 2248 - Union, New Jersey 07083
(908) 687-0056 (800) 672-1952
Fax: (908) 688-0885 Tax ID 22-2393485
www.Served.com

2009 Morris Ave, Suite 111

INVOICE

FLAMM, BOROFF & BACINE-ALLETOWN PA
ROBERT A. PINEL, ESQ.
WESTFIELD CORP. CTR. 4905 WEST TILGHMAN ST., SUITE
310
ALLENTOWN, PA 18104

INVOICE #: 20070918122318
AMOUNT DUE: \$79.95
DUE DATE: 10/28/2007

WE RESERVE THE RIGHT TO CHARGE 18% APR INTEREST (0.049315% DPR PAST THE DUE DATE) ON ALL UNPAID BALANCES.

Tear along the perforation and keep the middle stub for your records! Return the bottom stub with your payment. Thank you for your business!

AMOUNT DUE: \$79.95	DUE DATE: 10/28/2007	INVOICE #: 20070918122318	INVOICE DATE: 09/28/2007
ATTORNEY:	ROBERT A. PINEL, ESQ.		
FIRM:	FLAMM, BOROFF & BACINE-ALLETOWN PA		
PLAINTIFF:	DLJ MORTGAGE CAPITAL INC.		
DEFENDANT:	EASTERN AMERICAN MORTGAGE CO.		
DOCKET#:	07 CV 7933	CLAIM#:	
ENTITY SERVED:	EASTERN AMERICAN MORTGAGE CO.		
SERVED WITH:	SUMMONS IN A CIVIL CASE, CIVIL COVER SHEET, STATEMENT, COMPLAINT, EXHIBITS		
SERVED DATE:	09/28/2007	COURT DATE:	
ATTENDANCE FEE:	\$0.00	PAYMENT SENT ON:	___/___/___
SERVICE FEE:	\$54.95	AMOUNT PAID:	___,___,___
MILEAGE FEE:	\$0.00		
PRIORITY FEE:	\$25.00	<input type="checkbox"/> CHECK	
PICKUP FEE:	\$0.00	<input type="checkbox"/> VISA	
INCORRECT ADDRESS FEE:	\$0.00	<input type="checkbox"/> MASTERCARD	
POSTAL FORWARDING FEE:	\$0.00	<input type="checkbox"/> DISCOVER	
CASH ATTACHED:	\$0.00	<input type="checkbox"/> AMERICAN EXPRESS	
WAIT TIME 0.00 HOURS FEE:	\$0.00		
NOTARY/MISC. FEE:	\$0.00		
TOTAL:	\$79.95	CARD/CHECK#:	_____

Tear along the perforation and keep the middle stub for your records! Return the bottom stub with your payment. Thank you for your business!

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WESTFIELD CORP. CTR. 4905 WEST TILGHMAN ST.,
SUITE 310
ALLENTOWN, PA 18104

INVOICE #: 20070918122318
AMOUNT DUE: \$79.95
DUE DATE: 10/28/2007

For the fastest resolution to your billing inquiry, email us at:
Billing@Served.com

GUARANTEED SUBPOENA SERVICE, INC.
WWW.SERVED.COM
P.O. BOX 2248
UNION, NJ 07083

☐ CHECK



☐ Visa ☐ MasterCard ☐ Discover ☐ American Express

CARD #: _____

EXPIRATION: ___/___/___

SIGNATURE _____



20070918122318

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ROBERT A. PINEL, ESQ.
WESTFIELD CORP. CTR. 4905 WEST TILGHMAN ST., SUITE
310
ALLENTOWN, PA 18104

INVOICE #: **20080214170850**
AMOUNT DUE: **\$54.95**
DUE DATE: **03/26/2008**

WE RESERVE THE RIGHT TO CHARGE 18% APR INTEREST (0.049315% DPR PAST THE DUE DATE) ON ALL UNPAID BALANCES.

Tear along the perforation and keep the middle stub for your records! Return the bottom stub with your payment. Thank you for your business!

AMOUNT DUE: \$54.95	DUE DATE: 03/26/2008	INVOICE #: 20080214170850	INVOICE DATE: 02/25/2008
ATTORNEY:	ROBERT A. PINEL, ESQ.		
FIRM:	FLAMM, BOROFF & BACINE-ALLETOWN PA		
PLAINTIFF:	DLJ MORTGAGE CAPITAL INC.		
DEFENDANT:	EASTERN AMERICAN MORTGAGE CO.		
DOCKET#:	07 CV 7933 PKL	CLAIM#:	
ENTITY SERVED:	EASTERN AMERICAN MORTGAGE CO. C/O ROBERT G. VEECH JR		
SERVED WITH:	DEFAULT JUDGMENT		
SERVED DATE:	02/23/2008	COURT DATE:	

ATTENDANCE FEE:	\$0.00
SERVICE FEE:	\$54.95
MILEAGE FEE:	\$0.00
PRIORITY FEE:	\$0.00
PICKUP FEE:	\$0.00
INCORRECT ADDRESS FEE:	\$0.00
POSTAL FORWARDING FEE:	\$0.00
CASH ATTACHED:	\$0.00
WAIT TIME 0.00 HOURS FEE:	\$0.00
NOTARY/MISC. FEE:	\$0.00
TOTAL:	\$54.95

PAYMENT SENT ON: / /
AMOUNT PAID: . .

☐ CHECK
☐ VISA
☐ MASTERCARD
☐ DISCOVER
☐ AMERICAN EXPRESS

CARD/CHECK#:

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WESTFIELD CORP. CTR. 4905 WEST TILGHMAN ST.,
SUITE 310
ALLENTOWN, PA 18104

INVOICE #: **20080214170850**
AMOUNT DUE: **\$54.95**
DUE DATE: **03/26/2008**

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Billing@Served.com

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☐ CHECK



☐ Visa ☐ MasterCard ☐ Discover ☐ American Express

CARD #:

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ROB PINEL, ESQ.
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310
ALLENTOWN, PA 18104

INVOICE #: **20080125163350**
AMOUNT DUE: **\$54.95**
DUE DATE: **03/26/2008**

WE RESERVE THE RIGHT TO CHARGE 18% APR INTEREST (0.049315% DPR PAST THE DUE DATE) ON ALL UNPAID BALANCES.

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AMOUNT DUE: \$54.95	DUE DATE: 03/26/2008	INVOICE #: 20080125163350	INVOICE DATE: 02/25/2008
ATTORNEY:	ROB PINEL, ESQ.		
FIRM:	FLAMM, BOROFF & BACINE-ALLETOWN PA		
PLAINTIFF:	DLJ MORTGAGE CAPITAL INC.		
DEFENDANT:	EASTERN AMERICAN MORTGAGE CO.		
DOCKET#:	07 CV 7933 OKL	CLAIM#:	
ENTITY SERVED:	ROBERT VEECH		
SERVED WITH:	ORDER TO SHOW CAUSE TO ENTER DEFAULT JUDGMENT, AFFIDAVIT, EXHIBITS		
SERVED DATE:	02/20/2008	COURT DATE:	

ATTENDANCE FEE:	\$0.00
SERVICE FEE:	\$54.95
MILEAGE FEE:	\$0.00
PRIORITY FEE:	\$0.00
PICKUP FEE:	\$0.00
INCORRECT ADDRESS FEE:	\$0.00
POSTAL FORWARDING FEE:	\$0.00
CASH ATTACHED:	\$0.00
WAIT TIME 0.00 HOURS FEE:	\$0.00
NOTARY/MISC. FEE:	\$0.00
TOTAL:	\$54.95

PAYMENT SENT ON: / /

AMOUNT PAID:

☐ CHECK
☐ VISA
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☐ AMERICAN EXPRESS

CARD/CHECK#:

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